

MLR Data Extract Table Details Updated 6/3/2016

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For more information on the data fields, please review the MLR Reporting Form Instructions at <http://www.cms.gov/ccio/Resources/forms-reportsand-other-resources/index.html#Medical Loss Ratio>.

1. MR_SUBMISSION_ROW_LOOKUP Table

This table contains all the lookup codes and their description for the MR Submission Row Lookup CSV.

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	LOOKUP_CAT_CODE	A code that is used to group similar lookup code	Unique code used to group lookup codes	String	No	12 characters	
2	LOOKUP_CODE	The lookup value for the rows on the MLR template	Unique code for rows and columns	String	Yes	32 characters	
3	LOOKUP_NAME	The description for the lookup code	The text displayed for a code	String		200 characters	
4	LOOKUP_DESCRIPTION	The long description for the lookup code	The long text displayed for a code	String		500 characters	
5	SORT_ORDER	A value used to sort lookup codes	Used for sorting	Integer			Sequential number
6	REPORTING_YEAR	The reporting year for the MLR submission	4 digit year used to group all codes by year	String	Yes	4 characters	2011, 2012, 2013, 2014
7	FORMULA_CALC	Indicates if the row contains cells that are calculated	1 indicates that this row contains cells that are calculated.	Integer		1 digit	0 or null = false 1 = true

2. MR_SUBMISSION_TEMPLATE_HEADER Table

This table contains all the column names and their description for the MR Submission Template Header CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
2	BUSINESS_STATE	State, District or Territory	Name of the state	String		100 characters	
3	GROUP_AFFILIATION	Name of the holding company	Name of the holding company	String		100 characters	
4	COMPANY_PK	Unique ID for the Company established by HIOS Proper.	Foreign key to Company table	Integer		10 characters	Company identity
5	HIOS_ISSUER_ID	Unique ID for the Issuer established by HIOS Proper.	From Issuer table	String		20 Characters	
6	COMPANY_NAME	Name of the Issuing Insurance Company	Name of the insurance company	String		100 characters	
7	COMPANY_ADDRESS	Address of Issuing Insurance Company	Address the company is operating out of	String		250 characters	
8	DOMICILIARY_STATE	State that the Company is operating in	State that the company is operating out of	String		100 characters	
9	NAIC_GROUP_CODE	A unique code for a Holding Company assigned by the National Association of Insurance Commissioners (NAIC)	NAIC code of the holding company	String		5 characters	

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
10	NAIC_COMPANY_CODE	A unique code for a Company assigned by the National Association of Insurance Commissioners (NAIC)	NAIC code of the insurance company	String		5 characters	
11	FEDERAL_EIN	9 digit EIN for an Issuer	Federal EIN number of the company	String		10 characters	
12	AM_BEST_NUMBER	A unique code for a Company assigned by the A.M. Best	AM Best number of the company Translated from DB column name AMBest_Number to AM_Best_Number for csv use.	String		6 characters	
13	DBA_MARKETING_NAME	Marketing name of the Company	Marketing name of the company	String		200 characters	
14	NOT_FOR_PROFIT	Control field to identify non-profit Company	1 indicates if company is not-for-profit, 0 indicates if it is not	Integer		1 characters	Null 0 1
15	CREATED_DATE	Date this record was created	Date/Time this record was created	Date/Time			Valid calendar date
16	MERGE_MARKETS_IND_SMALL_GRP	Control field to identify that merge markets has been used	Indicates if the state template uses merged markets	Integer		1 characters	Null 0 1
17	FIT_EXEMPT	Federal tax exempt status indicator	1 indicates if company is federally tax exempt, 0 indicates if it is not	Integer		1 character	Null 0 false 1 true

3. PART1_2_SUMMARY_DATA_PREMIUM_CLAIMS Table

This table contains all the column names and their description for the PART1_2_SUMMARY_DATA_PREMIUM_CLAIMS CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	CMM_INDIVIDUAL_YEARLY	Individual Market - As of 12/31/2014		Decimal			
4	CMM_INDIVIDUAL_Q1	Individual Market - As of 03/31/2015		Decimal			
5	CMM_INDIVIDUAL_DEFERRED_PY	Individual Market - New Business Deferred from Prior Year		Decimal			
6	CMM_INDIVIDUAL_DEFERRED_CY	Individual Market - Deferred Reporting of New Business		Decimal			
7	CMM_INDIVIDUAL_TOTAL	Individual Market - Total for the Reporting Year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
8	CMM_SMALL_GROUP_YEARLY	Small Group Market - As of 12/31/2014		Decimal			
9	CMM_SMALL_GROUP_Q1	Small Group Market - As of 03/31/2015		Decimal			
10	CMM_SMALL_GROUP_DEFER RED_PY	Small Group Market - New Business Deferred from Prior Year		Decimal			
11	CMM_SMALL_GROUP_DEFER RED_CY	Small Group Market - Deferred Reporting of New Business		Decimal			
12	CMM_SMALL_GROUP_TOTAL	Small Group Market - Total for the Reporting Year		Decimal			
13	CMM_LARGE_GROUP_YEARL Y	Large Group Market - As of 12/31/2014		Decimal			
14	CMM_LARGE_GROUP_Q1	Large Group Market - As of 03/31/2015		Decimal			
15	CMM_LARGE_GROUP_DEFER RED_PY	Large Group Market - New Business Deferred from Prior Year		Decimal			
16	CMM_LARGE_GROUP_DEFER RED_CY	Large Group Market - Deferred Reporting of New Business		Decimal			
17	CMM_LARGE_GROUP_TOTAL	Large Group Market - Total for the Reporting Year		Decimal			
18	MINI_MED_INDIVIDUAL_YEARL Y	Mini-Med Plans - Individual - As of 12/31/2014		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
19	MINI_MED_INDIVIDUAL_Q1	Mini-Med Plans - Individual - As of 03/31/2015		Decimal			
20	MINI_MED_SMALL_GROUP_YEARLY	Mini-Med Plans - Small Group - As of 12/31/2013		Decimal			
21	MINI_MED_SMALL_GROUP_Q1	Mini-Med Plans - Small Group - As of 03/31/2015		Decimal			
22	MINI_MED_LARGE_GROUP_YEARLY	Mini-Med Plans - Large Group - As of 12/31/2013		Decimal			
23	MINI_MED_LARGE_GROUP_Q1	Mini-Med Plans - Large Group - As of 03/31/2015		Decimal			
24	EXPAT_SMALL_GROUP_YEARLY	Expatriate Plans - Small Group - As of 12/31/2013		Decimal			
25	EXPAT_SMALL_GROUP_Q1	Expatriate Plans - Small Group - As of 03/31/2015		Decimal			
26	EXPAT_SMALL_GROUP_DEFERRED_PY	Expatriate Plans - Small Group - New Business Deferred from Prior Year		Decimal			
27	EXPAT_SMALL_GROUP_DEFERRED_CY	Expatriate Plans - Small Group - Deferred Reporting of New Business		Decimal			
28	EXPAT_SMALL_GROUP_TOTAL	Expatriate Plans - Small Group - Total for the Reporting Year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
29	EXPAT_LARGE_GROUP_YEARLY	Expatriate Plans - Large Group - As of 12/31/2013		Decimal			
30	EXPAT_LARGE_GROUP_Q1	Expatriate Plans - Large Group - As of 03/31/2015		Decimal			
31	EXPAT_LARGE_GROUP_DEFERRED_PY	Expatriate Plans - Large Group - New Business Deferred from Prior Year		Decimal			
32	EXPAT_LARGE_GROUP_DEFERRED_CY	Expatriate Plans - Large Group - Deferred Reporting of New Business		Decimal			
33	EXPAT_LARGE_GROUP_TOTAL	Expatriate Plans - Large Group - Total for the Reporting Year		Decimal			
34	GOVERNMENT_PROG_PLANS_YEARLY	Government Program Plans - As of 12/31/2013		Decimal			
35	OTHER_HEALTH_BUSINESS_YEARLY	Other Health Business - As of 12/31/2013		Decimal			
36	AGGREGATE_2PERCENT_RULE_YEARLY	Government Program and Other Health Business Combined if Less Than 2% of Total Health Earned Premium - As of 12/31/2013		Decimal			
37	UNINSURED_PLANS_YEARLY	Self-Funded or Uninsured Plans - As of 12/31/2013		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
38	GRAND_TOTAL	Grand Total of All Reported Experience - As of 12/31/2013		Decimal			
39	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date
40	CMM_INDIVIDUAL_DUAL_CON T	Individual Market – Dual Contract (Included in 3/31/14)		Decimal			
41	CMM_SMALL_GROUP_DUAL_C ONT	Small Group Market – Dual Contract (Included in 3/31/14)		Decimal			
42	CMM_LARGE_GROUP_DUAL_ CONT	Large Group Market – Dual Contract (Included in 3/31/14)		Decimal			
43	MINI_MED_INDIVIDUAL_DUAL_ CONT	Mini-Med Plans - Individual – Dual Contract (Included in 3/31/14)		Decimal			
44	MINI_MED_SMALL_GROUP_DU AL_CONT	Mini-Med Plans – Small Group – Dual Contract (Included in 3/31/14)		Decimal			
45	MINI_MED_LARGE_GROUP_D UAL_CONT	Mini-Med Plans – Large Group – Dual Contract (Included in 3/31/14)		Decimal			
46	EXPAT_SMALL_GROUP_DUAL_ CONT	Expatriate Plans - Small Group – Dual Contract (Included in 3/31/14)		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
47	EXPAT_LARGE_GROUP_DUAL_CONT	Expatriate Plans - Large Group – Dual Contract (Included in 3/31/14)		Decimal			
48	SHP_INDIVIDUAL_YEARLY	Student Health Plans – Individual Market – As of 12/31/2013		Decimal			
49	SHP_INDIVIDUAL_Q1	Student Health Plans –Individual Market – As of 03/31/2015		Decimal			
50	SHP_INDIVIDUAL_DUAL_CONT	Student Health Plans – Individual Market – Dual Contract (Included in 3/31/14)		Decimal			
51	SHP_INDIVIDUAL_DEFERRED_PY	Student Health Plans – Individual Market - Deferred Reporting of New Business		Decimal			
52	SHP_INDIVIDUAL_DEFERRED_CY	Student Health Plans – Individual Market - Deferred Reporting of New Business		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
53	CMM_INDIVIDUAL_RC	Health Insurance INDIVIDUAL [Risk Corridors] Total as of 3/31/15		Decimal			
54	CMM_SMALL_GROUP_RC	Health Insurance SMALL GROUP [Risk Corridors] Total as of 3/31/15		Decimal			
55	MDCR_MLR_BUSNS_YRLY_QTY	Medicare MLR Business Total as of 12/31/15		Decimal	1		

4. PART3_MLR_REBATE_CALCULATION Table

This table contains all the column names and their description for the PART3_MLR_REBATE_CALCULATION CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
3	CMM_INDIVIDUAL_PY2	Individual Market for the prior 2 years		Decimal			
4	CMM_INDIVIDUAL_PY1	Individual Market for the prior year		Decimal			
5	CMM_INDIVIDUAL_CY	Individual Market for the current year		Decimal			
6	CMM_INDIVIDUAL_TOTAL	Individual Market		Decimal			
7	CMM_SMALL_GROUP_PY2	Small Group Market for the prior 2 years		Decimal			
8	CMM_SMALL_GROUP_PY1	Small Group Market for the prior year		Decimal			
9	CMM_SMALL_GROUP_CY	Small Group Market for the current year		Decimal			
10	CMM_SMALL_GROUP_TOTAL	Small Group Market		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
11	CMM_LARGE_GROUP_PY2	Large Group Market for the prior 2 years		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
12	CMM_LARGE_GROUP_PY1	Large Group Market for the prior year		Decimal			
13	CMM_LARGE_GROUP_CY	Large Group Market for the current year		Decimal			
14	CMM_LARGE_GROUP_TOTAL	Large Group Market		Decimal			
15	MINI_MED_INDIVIDUAL_PY2	Mini-Med Plans – Individual for the prior 2 years		Decimal			
16	MINI_MED_INDIVIDUAL_PY1	Mini-Med Plans – Individual for the prior year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
17	MINI_MED_INDIVIDUAL_CY	Mini-Med Plans – Individual for the current year		Decimal			
18	MINI_MED_INDIVIDUAL_TOTAL	Mini-Med Plans - Individual		Decimal			
19	MINI_MED_SMALL_GROUP_PY2	Mini-Med Plans - Small Group for the prior 2 years		Decimal			
20	MINI_MED_SMALL_GROUP_PY1	Mini-Med Plans - Small Group for the prior year		Decimal			
21	MINI_MED_SMALL_GROUP_CY	Mini-Med Plans - Small Group for the current year		Decimal			
22	MINI_MED_SMALL_GROUP_TOTAL	Mini-Med Plans - Small Group		Decimal			
23	MINI_MED_LARGE_GROUP_PY2	Mini-Med Plans - Large Group for the prior 2 years		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
24	MINI_MED_LARGE_GROUP_PY1	Mini-Med Plans - Large Group for the prior year		Decimal			
25	MINI_MED_LARGE_GROUP_CY	Mini-Med Plans - Large Group for the current year		Decimal			
26	MINI_MED_LARGE_GROUP_TOTAL	Mini-Med Plans - Large Group		Decimal			
27	EXPATRIATE_SMALL_GROUP_PY2	Expatriate Plans - Small Group for the prior 2 years		Decimal			
28	EXPATRIATE_SMALL_GROUP_PY1	Expatriate Plans - Small Group for the prior year		Decimal			
29	EXPATRIATE_SMALL_GROUP_CY	Expatriate Plans - Small Group for the current year		Decimal			
30	EXPATRIATE_SMALL_GROUP_TOTAL	Expatriate Plans - Small Group		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
31	EXPATRIATE_LARGE_GROUP_PY2	Expatriate Plans - Large Group for the prior 2 years		Decimal			
32	EXPATRIATE_LARGE_GROUP_PY1	Expatriate Plans - Large Group for the prior year		Decimal			
33	EXPATRIATE_LARGE_GROUP_CY	Expatriate Plans - Large Group for the current year		Decimal			
34	EXPATRIATE_LARGE_GROUP_TOTAL	Expatriate Plans - Large Group		Decimal			
35	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date
36	SHP_INDIVIDUAL_PY2	Student Health Plans - Individual for the prior 2 years		Decimal			
37	SHP_INDIVIDUAL_PY1	Student Health Plans - Individual for the prior year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
38	SHP_INDIVIDUAL_CY	Student Health Plans – Individual for the current year		Decimal			
39	SHP_INDIVIDUAL_TOTAL	Student Health Plans – Individual		Decimal			
40	CMM_INDIVIDUAL_RC	Health Insurance Coverage – Individual – Risk Corridors		Decimal			
41	CMM_SMALL_GROUP_RC	Health Insurance Coverage – Small Group – Risk Corridors		Decimal			

5. PART4_REBATE_DISBURSEMENT Table

This table contains all the column names and their description for the PART4_REBATE_DISBURSEMENT CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	CMM_INDIVIDUAL	Individual Market		Decimal			
4	CMM_SMALL_GROUP	Small Group Market		Decimal			
5	CMM_LARGE_GROUP	Large Group Market		Decimal			
6	MINI_MED_INDIVIDUAL	Mini-Med Plans - Individual		Decimal			
7	MINI_MED_SMALL_GROUP	Mini-Med Plans - Small Group		Decimal			
8	MINI_MED_LARGE_GROUP	Mini-Med Plans - Large Group		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
9	EXPATRIATE_SMALL_GROUP	Expatriate Plans - Small Group		Decimal			
10	EXPATRIATE_LARGE_GROUP	Expatriate Plans - Large Group		Decimal			
11	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date
12	SHP_INDIVIDUAL	Student Health Plans – Individual		Decimal			

6. PART4_REBATE_DISBURSEMENT_NOTES Table

This table contains all the column names and their description for the PART4_REBATE_DISBURSEMENT_NOTES CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	DESC_LOCATE_PLCY_HLERS_SUB	Description of Methods Used to Locate Policyholders/Subscribers for Prior MLR Reporting Year Unclaimed Rebates	Description of methods used to locate policyholders/subscribers for prior MLR reporting year's unclaimed rebates	String		8000 characters	

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
3	DESC_DISB_PRI_REP_UNCLM_REB	Prior MLR Reporting Year Unclaimed Rebates `Disbursement Description	Description of Disbursement of prior MLR reporting year's unclaimed rebates	String		8000 characters	
4	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

7. PART5_ADDITIONAL_RESPONSES1

This table contains all the column names and their description for the PART5_ADDITIONAL_RESPONSES1 CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	TAX_RATE	State premium tax rate	Value from the Template	String		1000 characters	Data Entry value
3	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

8. PART5_ADDITIONAL_RESPONSES2

This table contains all the column names and their description for the PART5_ADDITIONAL_RESPONSES2 CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR template	key from parent MR_SUBMISSION_ROW_LOOKUP table to identify the row in the template	String		32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	NAME_OF_AFFILIATE_ENTITY	Name of Affiliate	Value from the Template	String		1000 characters	Data Entry value
4	EFFECTIVE_DATE	Effective Date of novation, sale or transfer	Value from the Template	String		1000 characters	varchar (1000), not null
5	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

9. PART6_EXPENSE_ALLOCATION Table

This table contains all the column names and their description for the PART6_EXPENSE_ALLOCATION CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	DESC_OF_EXP_ELEMENT_BY_TYPE	Description of Expense Element by Type	Description of Expense Element by Type	String		5000 characters	
4	IS_NEW	Whether a Quality Improving Activity is New	Indicates whether the Quality Improving Activity is new	Integer		1 digit	
5	DET_DESC_OF_EXP_ALLOC_METHODS	Detailed Description of Expense Allocation Methods	Detailed Description of Expense Allocation Methods	String		5000 characters	
6	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

10. MR_SUBMISSION_SHEET_LOOKUP Table

This table contains all the column names and their description for the MR Submission Sheet Lookup table

	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	REPORTING_YEAR	The reporting year for the MLR submission	4 digit year used to group all codes by year	String	Yes	4 characters	2011, 2012, 2013, 2014
2	LOOKUP_CAT_CODE	A code that is used to group similar lookup code	Unique code used to group lookup codes	String	Yes	12 characters	PART1, PART2, PART3, PART4, PART5, PART6, PART7
3	LOOKUP_CAT_NAME	The sheet name that is displayed on the MLR template	The text displayed for a code	String		500 characters	Sheet names in the Template

